

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. <i>(If applicable)</i>	
6. ISSUED BY		CODE		7. ADMINISTERED BY <i>(If other than Item 6)</i>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR <i>(No., street, county, State and ZIP Code)</i>				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED <i>(SEE ITEM 11)</i>	
						10A. MODIFICATION OF CONTRACT/ORDER NO.	
						10B. DATED <i>(SEE ITEM 11)</i>	
CODE		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
- (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: <i>(Specify authority)</i> THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES <i>(such as changes in paying office, appropriation date, etc.)</i> SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER <i>(Specify type of modification and authority)</i>

E. IMPORTANT: Contractor ☐ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER <i>(Type or print)</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i>	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
<i>(Signature of person authorized to sign)</i>		<i>(Signature of Contracting Officer)</i>	

Item 14. Continued.

CHANGES TO STANDARD FORM 1442

1. Standard Form 1442.- Replace this form with the accompanying new SF 1442 form. Items 9A and 9B were changed to reflect a change in the Point Of Contact For Information.


CHANGES TO BIDDING SCHEDULE

2. Replace the Bidding Schedule, pages 00010-1 through 00010-21, with the accompanying new Bidding Schedule bearing the notation "ACCOMPANYING AMENDMENT NO. 0002 TO SOLICITATION NO. DACW63-01-B-0006."

CHANGES TO THE DRAWINGS

3. Replacement Drawing.- Replace the drawing attached at the end of SECTION 02882 - CONSTRUCTION OF FORM-POST PICNIC/CAMPING SHELTERS with the accompanying new drawing titled "CANYON LAKE, TX, FOUR POST SHELTER CONSTRUCTION PLAN, SPECIFICATION # 02882."

END OF AMENDMENT

SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NUMBER	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID <i>(IFB)</i> <input type="checkbox"/> NEGOTIATED <i>(RFP)</i>	3. DATE ISSUED	PAGE OF PAGES
	IMPORTANT - The "offer" section on the reverse must be fully completed by the offeror.			
4. CONTRACT NUMBER	5. REQUISITION/PURCHASE REQUEST NUMBER	6. PROJECT NUMBER		
7. ISSUED BY	CODE	8. ADDRESS OFFER TO		
9. FOR INFORMATION CALL 		A. NAME	B. TELEPHONE NUMBER <i>(Include area code) (NO COLLECT CALLS)</i>	

SOLICITATION

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS *(Title, identifying number, date):*

11. The Contractor shall begin performance within _____ calendar days and complete it within _____ calendar days after receiving
☐ award, ☐ notice to proceed. This performance period is ☐ mandatory, ☐ negotiable. *(See _____.)*

12A. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE PAYMENT BONDS?

(If "YES," indicate within how many calendar days after award in Item 12B.)

☐ YES ☐ NO

12B. CALENDAR DAYS

13. ADDITIONAL SOLICITATION REQUIREMENTS:

A. Sealed offers in original and _____ copies to perform the work required are due at the place specified in Item 8 by _____ *(hour)*
local time _____ *(date)*. If this is a sealed bid solicitation, offers will be publicly opened at that time. Sealed envelopes
containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due.

B. An offer guarantee ☐ is, ☐ is not required.

C. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.

D. Offers providing less than _____ calendar days for Government acceptance after the date offers are due will not be considered and will
be rejected.

OFFER (Must be fully completed by offeror)

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code)

15. TELEPHONE NUMBER (Include area code)

16. REMITTANCE ADDRESS (Include only if different than Item 14)

CODE

FACILITY CODE

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Government in writing within _____ calendar days after the date offers are due. (Insert any number equal or greater than the minimum requirement stated in 13D. Failure to insert any number means the offeror accepts the minimum in Item 13D.)

AMOUNTS 

18. The offeror agrees to furnish any required performance and payment bonds.

19. ACKNOWLEDGEMENT OF AMENDMENTS

(The offeror acknowledges receipt of amendments to the solicitation - give number and date of each)

AMENDMENT NO.

DATE

20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)

20B. SIGNATURE

20C. OFFER DATE

AWARD (To be completed by Government)

21. ITEMS ACCEPTED

22. AMOUNT

23. ACCOUNTING AND APPROPRIATION DATA

24. SUBMIT INVOICES TO ADDRESS SHOWN IN
(4 copies unless otherwise specified)

ITEM

25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO

☐ 10 U.S.C. 2304(c) ()☐ 41 U.S.C. 253(c) ()

26. ADMINISTERED BY

CODE

27. PAYMENT WILL BE MADE BY

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE☐ 28. NEGOTIATED AGREEMENT (Contractor is required to sign this

document and return _____ copies to the issuing office.) Contractor agrees to furnish and deliver all items or perform all work requirements identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications incorporated by reference in or attached to this contract.

☐ 29. AWARD. (Contractor is not required to sign this document.) Your offer on this solicitation is hereby accepted as to the items listed. This award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.

30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN
(Type or print)

31A. NAME OF CONTRACTING OFFICER (Type or print)

30B. SIGNATURE

30C. DATE

31B. UNITED STATES OF AMERICA

31C. AWARD DATE

BY

ACCOMPANYING AMENDMENT NO. 0002 TO SOLICITATION NO. DACW-01-B-0006

**INDEFINITE DELIVERY/QUANTITY CONSTRUCTION CONTRACT
BUILDING TRADES AND CRAFTS
BIDDING SCHEDULE**

Furnish all equipment, labor, and materials, as noted, to perform Building Trades and Crafts Construction at the Little River Project, in accordance with the specifications described herein.

BASE PERIOD 01 APRIL 2001 THROUGH 30 SEPTEMBER 2001

BELTON LAKE

Item No.	Description	Estimated Quantity	Unit	Unit Price Base Bid	Estimated Price
1001	CONSTRUCTION - FOUR POST SHELTER				
1001A	SHELTER W/ METAL ROOF	4	EA		\$0.00
1001B	SHELTER W/ COMPOSITE ROOF	2	EA		\$0.00
1001C	SHELTER W/ METAL ROOF, IN ROCK	1	EA		\$0.00
1001D	SHELTER W/ COMPOSITE ROOF, IN ROCK	1	EA		\$0.00
1002	NATURAL STONE MASONRY				
1002A	STONE VENEER/FAÇADE	300	SF		\$0.00
1002B	STONE RETAINER WALLS/COLUMNS	50	SF		\$0.00
1003	FILLED CONCRETE MASONRY UNITS	840	SF		\$0.00
1004	INSTALLATION OF METAL ROOFING				
1004A	METAL ROOFING, NEW, OVER DECKING, CONCEALED FASTENERS	2	SQ		\$0.00
1004B	METAL ROOFING, RE-ROOF, OVER DECKING, CONCEALED FASTENERS	2	SQ		\$0.00
1004C	METAL ROOFING, NEW, OVER FRAMING, CONCEALED FASTENERS	2	SQ		\$0.00
1004D	METAL ROOFING, RE-ROOF, OVER FRAMING, CONCEALED FASTENERS	2	SQ		\$0.00
1004E	METAL ROOFING, NEW, OVER DECKING, EXPOSED FASTENERS	2	SQ		\$0.00
1004F	METAL ROOFING, RE-ROOF, OVER DECKING, EXPOSED FASTENERS	2	SQ		\$0.00
1004G	METAL ROOFING, NEW, OVER FRAMING, EXPOSED FASTENERS	6	SQ		\$0.00
1004H	METAL ROOFING, RE-ROOF, OVER FRAMING, EXPOSED FASTENERS	2	SQ		\$0.00
1005	INSTALL INTERNAL INSULATION				
1005A	BATT TYPE	200	SF		\$0.00
1005B	LOOSE FILL	100	SF		\$0.00
TOTAL BID AMOUNT - ITEMS 1001A THROUGH 1005B					\$0.00

BASE PERIOD 01 APRIL 2001 THROUGH 30 SEPTEMBER 2001

ACCOMPANYING AMENDMENT NO. 0002 TO SOLICITATION NO. DACW-01-B-0006

BELTON LAKE

Item No.	Description	Estimated Quantity	Unit	Unit Price Base Bid	Estimated Price
1006	LIGHT WOOD FRAME CARPENTRY	2500	SF		\$0.00
1007	HEAVY STRUCTURAL CARPENTRY				
1007A	POSTS/COLUMNNS	200	LF		\$0.00
1007B	RIDGEBOARDS/JOISTS	500	LF		\$0.00
1007C	BEAMS	250	LF		\$0.00
1008	TONGUE AND GROOVE DECKING	500	SF		\$0.00
1009	TRIM AND FINISH CARPENTRY	1000	LF		\$0.00
1010	INSTALLATION OF SHEATHING, SIDING, AND PANELING				
1010A	SHEATHING	500	SF		\$0.00
1010B	SIDING	1000	SF		\$0.00
1010C	DECORATIVE PANELING	200	SF		\$0.00
1010D	PLASTIC LAMINATE PANELING	500	SF		\$0.00
1011	INSTALLATION/REMOVAL OF COMPOSITION SHINGLES				
1011A	NEW ROOFING	10	SQ		\$0.00
1011B	RE-ROOFING	20	SQ		\$0.00
1012	FABRICATION/INSTALLATION OF DOORS, WINDOWS, AND SKYLIGHTS				
1012A	DOORS, PRE-HUNG	2	EA		\$0.00
1012B	DOORS, READY MADE	2	EA		\$0.00
1012C	DOORS, FABRICATE	4	EA		\$0.00
1012D	WINDOWS, UP TO 5'X5'	2	EA		\$0.00
1012E	WINDOWS, LARGER THAN 5'	2	EA		\$0.00
1012F	SKYLIGHTS, UP TO 4'X4'	2	EA		\$0.00
1012G	SKYLIGHTS, LARGER THAN 4'	2	EA		\$0.00
TOTAL BID AMOUNT - ITEMS 1006 THROUGH 1012G					\$0.00

ACCOMPANYING AMENDMENT NO. 0002 TO SOLICITATION NO. DACW-01-B-0006

BASE PERIOD 01 APRIL 2001 THROUGH 30 SEPTEMBER 2001**BELTON LAKE**

Item No.	Description	Estimated Quantity	Unit	Unit Price Base Bid	Estimated Price
1013	INSTALLATION OF WALLBOARD	500	SF		\$0.00
1014	INSTALLATION OF TILE				
1014A	TILE-WALLS, FLOORS, COUNTERTOPS; ADHESIVE BEDDING ONLY	200	SF		\$0.00
1014B	TILE-WALLS, FLOORS, COUNTERTOPS; WITH LEVELING COURSE	200	SF		\$0.00
1014C	TILE-SHOWER STALLS, WITH SHOWER PAN	120	SF		\$0.00
1015	INSTALLATION OF CEILING TILE	100	SF		\$0.00
1016	INSTALLATION OF SUSPENDED CEILING				
1016A	SUSPENDED TILE, 2'X2'	100	SF		\$0.00
1016B	SUSPENDED TILE, 2'X4'	100	SF		\$0.00
1017	INSTALLATION OF RESILIENT FLOORING	100	SF		\$0.00
1018	REMOVE/INSTALL CARPET				
1018A	REMOVE/DISPOSE, CARPET AND PADDING	30	SY		\$0.00
1018B	INSTALL CARPET AND PADDING	30	SY		\$0.00
1018C	INSTALL CARPET ONLY	30	SY		\$0.00
1019	TEXTURING, PAINTING, STAINING, SEALING CONSTRUCTION				
1019A	TEXTURING	100	SF		\$0.00
1019B	PAINT/STAIN/SEAL, NEW SURFACE	500	SF		\$0.00
1019C	PAINT/STAIN/SEAL, PREVIOUSLY COATED	1000	SF		\$0.00
1020	INSTALL FLEXIBLE WALL COVERING	500	SF		\$0.00
1021	ROUGH-IN PLUMBING				
1021A	WATER, SEWER, VENT LINES	30	LF		\$0.00
1021B	CONDUITS AND SWEEPS	30	LF		\$0.00
1021C	FLOOR DRAINS	4	EA		\$0.00
TOTAL BID AMOUNT - ITEMS 1013 THROUGH 1021C					\$0.00

ACCOMPANYING AMENDMENT NO. 0002 TO SOLICITATION NO. DACW-01-B-0006

**BASE PERIOD 01 APRIL 2001 THROUGH 30 SEPTEMBER 2001
BELTON LAKE**

Item No.	Description	Estimated Quantity	Unit	Unit Price Base Bid	Estimated Price
1022	INTERIOR PLUMBING				
1022A	WATER LINES	30	LF		\$0.00
1022B	SEWER, VENT, DRAIN LINES	30	LF		\$0.00
1022C	COMMODOES	4	EA		\$0.00
1022D	URINALS	2	EA		\$0.00
1022E	LAVATORIES	4	EA		\$0.00
1022F	SHOWER VALVES	4	EA		\$0.00
1022G	WATER HEATERS	2	EA		\$0.00
1022H	PRESSURE/SUPPLY TANKS	2	EA		\$0.00
1023	MINOR MAINTENANCE LABOR	80	HR		\$0.00
1024	INTERIOR ELECTRICAL				
1024A	CONDUIT, WITH WIRE	50	LF		\$0.00
1024B	ELECTRICAL WIRE, WITHOUT CONDUIT	30	LF		\$0.00
1024C	SPECIALTY WIRE, WITHOUT CONDUIT	20	LF		\$0.00
1024D	CONDUIT SERVICE ENTRANCE	2	EA		\$0.00
1024E	LOAD CENTER	2	EA		\$0.00
1024F	JUNCTION BOX	10	EA		\$0.00
1024G	RECEPTACLE OUTLET, WITH COVER	6	EA		\$0.00
1024H	SWITCH, WITH COVER	4	EA		\$0.00
1024J	TELEPHONE JACK, WITH COVER	2	EA		\$0.00
1024K	PHOTOCELL	2	EA		\$0.00
1024L	LIGHT FIXTURE	4	EA		\$0.00
1024M	CEILING FAN	2	EA		\$0.00
1024N	VENTILATOR	4	EA		\$0.00
1024P	HEATER	2	EA		\$0.00
1024Q	HAND DRYER	2	EA		\$0.00
1024R	CIRCUIT BREAKER	12	EA		\$0.00
1025	BONDING RECOVERY COST, PER \$1000, ROUNDED DOWN		1K		\$0.00
TOTAL BID AMOUNT - ITEMS 1022A THROUGH 1025					\$0.00
TOTAL BID AMOUNT - BASE PERIOD - BELTON LAKE					\$0.00

ACCOMPANYING AMENDMENT NO. 0002 TO SOLICITATION NO. DACW-01-B-0006
INDEFINITE DELIVERY/QUANTITY CONSTRUCTION CONTRACT
BUILDING TRADES AND CRAFTS
BIDDING SCHEDULE

Furnish all equipment, labor, and materials, as noted, to perform Building Trades and Crafts Construction at the Little River Project, in accordance with the specifications described herein.

BASE PERIOD 01 APRIL 2001 THROUGH 30 SEPTEMBER 2001

STILLHOUSE HOLLOW LAKE

Item No.	Description	Estimated Quantity	Unit	Unit Price Base Bid	Estimated Price
2001	CONSTRUCTION - FOUR POST SHELTER				
2001A	SHELTER W/ METAL ROOF	4	EA		\$0.00
2001B	SHELTER W/ COMPOSITE ROOF	2	EA		\$0.00
2001C	SHELTER W/ METAL ROOF, IN ROCK	1	EA		\$0.00
2001D	SHELTER W/ COMPOSITE ROOF, IN ROCK	1	EA		\$0.00
2002	NATURAL STONE MASONRY				
2002A	STONE VENEER/FAÇADE	300	SF		\$0.00
2002B	STONE RETAINER WALLS/COLUMNS	50	SF		\$0.00
2003	FILLED CONCRETE MASONRY UNITS	840	SF		\$0.00
2004	INSTALLATION OF METAL ROOFING				
2004A	METAL ROOFING, NEW, OVER DECKING, CONCEALED FASTENERS	2	SQ		\$0.00
2004B	METAL ROOFING, RE-ROOF, OVER DECKING, CONCEALED FASTENERS	2	SQ		\$0.00
2004C	METAL ROOFING, NEW, OVER FRAMING, CONCEALED FASTENERS	2	SQ		\$0.00
2004D	METAL ROOFING, RE-ROOF, OVER FRAMING, CONCEALED FASTENERS	2	SQ		\$0.00
2004E	METAL ROOFING, NEW, OVER DECKING, EXPOSED FASTENERS	2	SQ		\$0.00
2004F	METAL ROOFING, RE-ROOF, OVER DECKING, EXPOSED FASTENERS	2	SQ		\$0.00
2004G	METAL ROOFING, NEW, OVER FRAMING, EXPOSED FASTENERS	6	SQ		\$0.00
2004H	METAL ROOFING, RE-ROOF, OVER FRAMING, EXPOSED FASTENERS	2	SQ		\$0.00
2005	INSTALL INTERNAL INSULATION				
2005A	BATT TYPE	200	SF		\$0.00
2005B	LOOSE FILL	100	SF		\$0.00
TOTAL BID AMOUNT - ITEMS 2001A THROUGH 2005B					\$0.00

BASE PERIOD 01 APRIL 2001 THROUGH 30 SEPTEMBER 2001

ACCOMPANYING AMENDMENT NO. 0002 TO SOLICITATION NO. DACW-01-B-0006

STILLHOUSE HOLLOW LAKE

Item No.	Description	Estimated Quantity	Unit	Unit Price Base Bid	Estimated Price
2006	LIGHT WOOD FRAME CARPENTRY	2500	SF		\$0.00
2007	HEAVY STRUCTURAL CARPENTRY				
2007A	POSTS/COLUMNNS	200	LF		\$0.00
2007B	RIDGEBOARDS/JOISTS	500	LF		\$0.00
2007C	BEAMS	250	LF		\$0.00
2008	TONGUE AND GROOVE DECKING	500	SF		\$0.00
2009	TRIM AND FINISH CARPENTRY	1000	LF		\$0.00
2010	INSTALLATION OF SHEATHING, SIDING, AND PANELING				
2010A	SHEATHING	500	SF		\$0.00
2010B	SIDING	1000	SF		\$0.00
2010C	DECORATIVE PANELING	200	SF		\$0.00
2010D	PLASTIC LAMINATE PANELING	500	SF		\$0.00
2011	INSTALLATION/REMOVAL OF COMPOSITION SHINGLES				
2011A	NEW ROOFING	10	SQ		\$0.00
2011B	RE-ROOFING	20	SQ		\$0.00
2012	FABRICATION/INSTALLATION OF DOORS, WINDOWS, AND SKYLIGHTS				
2012A	DOORS, PRE-HUNG	2	EA		\$0.00
2012B	DOORS, READY MADE	2	EA		\$0.00
2012C	DOORS, FABRICATE	4	EA		\$0.00
2012D	WINDOWS, UP TO 5'X5'	2	EA		\$0.00
2012E	WINDOWS, LARGER THAN 5'	2	EA		\$0.00
2012F	SKYLIGHTS, UP TO 4'X4'	2	EA		\$0.00
2012G	SKYLIGHTS, LARGER THAN 4'	2	EA		\$0.00
TOTAL BID AMOUNT - ITEMS 2006 THROUGH 2012G					\$0.00

ACCOMPANYING AMENDMENT NO. 0002 TO SOLICITATION NO. DACW-01-B-0006

BASE PERIOD 01 APRIL 2001 THROUGH 30 SEPTEMBER 2001**STILLHOUSE HOLLOW LAKE**

Item No.	Description	Estimated Quantity	Unit	Unit Price Base Bid	Estimated Price
2013	INSTALLATION OF WALLBOARD	500	SF		\$0.00
2014	INSTALLATION OF TILE				
2014A	TILE-WALLS, FLOORS, COUNTERTOPS; ADHESIVE BEDDING ONLY	200	SF		\$0.00
2014B	TILE-WALLS, FLOORS, COUNTERTOPS; WITH LEVELING COURSE	200	SF		\$0.00
2014C	TILE-SHOWER STALLS, WITH SHOWER PAN	120	SF		\$0.00
2015	INSTALLATION OF CEILING TILE	100	SF		\$0.00
2016	INSTALLATION OF SUSPENDED CEILING				
2016A	SUSPENDED TILE, 2'X2'	100	SF		\$0.00
2016B	SUSPENDED TILE, 2'X4'	100	SF		\$0.00
2017	INSTALLATION OF RESILIENT FLOORING	100	SF		\$0.00
2018	REMOVE/INSTALL CARPET				
2018A	REMOVE/DISPOSE, CARPET AND PADDING	30	SY		\$0.00
2018B	INSTALL CARPET AND PADDING	30	SY		\$0.00
2018C	INSTALL CARPET ONLY	30	SY		\$0.00
2019	TEXTURING, PAINTING, STAINING, SEALING CONSTRUCTION				
2019A	TEXTURING	100	SF		\$0.00
2019B	PAINT/STAIN/SEAL, NEW SURFACE	500	SF		\$0.00
2019C	PAINT/STAIN/SEAL, PREVIOUSLY COATED	1000	SF		\$0.00
2020	INSTALL FLEXIBLE WALL COVERING	500	SF		\$0.00
2021	ROUGH-IN PLUMBING				
2021A	WATER, SEWER, VENT LINES	30	LF		\$0.00
2021B	CONDUITS AND SWEEPS	30	LF		\$0.00
2021C	FLOOR DRAINS	4	EA		\$0.00
TOTAL BID AMOUNT - ITEMS 2013 THROUGH 2021C					\$0.00

BASE PERIOD 01 APRIL 2001 THROUGH 30 SEPTEMBER 2001
STILLHOUSE HOLLOW LAKE

ACCOMPANYING AMENDMENT NO. 0002 TO SOLICITATION NO. DACW-01-B-0006

Item No.	Description	Estimated Quantity	Unit	Unit Price Base Bid	Estimated Price
2022	INTERIOR PLUMBING				
2022A	WATER LINES	30	LF		\$0.00
2022B	SEWER, VENT, DRAIN LINES	30	LF		\$0.00
2022C	COMMODOES	4	EA		\$0.00
2022D	URINALS	2	EA		\$0.00
2022E	LAVATORIES	4	EA		\$0.00
2022F	SHOWER VALVES	4	EA		\$0.00
2022G	WATER HEATERS	2	EA		\$0.00
2022H	PRESSURE/SUPPLY TANKS	2	EA		\$0.00
2023	MINOR MAINTENANCE LABOR	80	HR		\$0.00
2024	INTERIOR ELECTRICAL				
2024A	CONDUIT, WITH WIRE	50	LF		\$0.00
2024B	ELECTRICAL WIRE, WITHOUT CONDUIT	30	LF		\$0.00
2024C	SPECIALTY WIRE, WITHOUT CONDUIT	20	LF		\$0.00
2024D	CONDUIT SERVICE ENTRANCE	2	EA		\$0.00
2024E	LOAD CENTER	2	EA		\$0.00
2024F	JUNCTION BOX	10	EA		\$0.00
2024G	RECEPTACLE OUTLET, WITH COVER	6	EA		\$0.00
2024H	SWITCH, WITH COVER	4	EA		\$0.00
2024J	TELEPHONE JACK, WITH COVER	2	EA		\$0.00
2024K	PHOTOCELL	2	EA		\$0.00
2024L	LIGHT FIXTURE	4	EA		\$0.00
2024M	CEILING FAN	2	EA		\$0.00
2024N	VENTILATOR	4	EA		\$0.00
2024P	HEATER	2	EA		\$0.00
2024Q	HAND DRYER	2	EA		\$0.00
2024R	CIRCUIT BREAKER	12	EA		\$0.00
2025	BONDING RECOVERY COST, PER \$1000, ROUNDED DOWN		1K		\$0.00
TOTAL BID AMOUNT - ITEMS 2022A THROUGH 2025					\$0.00
TOTAL BID AMOUNT - BASE PERIOD - STILLHOUSE HOLLOW LAKE					\$0.00

ACCOMPANYING AMENDMENT NO. 0002 TO SOLICITATION NO. DACW-01-B-0006
INDEFINITE DELIVERY/QUANTITY CONSTRUCTION CONTRACT
BUILDING TRADES AND CRAFTS
BIDDING SCHEDULE

Furnish all equipment, labor, and materials, as noted, to perform Building Trades and Crafts Construction at the Little River Project, in accordance with the specifications described herein.

BASE PERIOD 01 APRIL 2001 THROUGH 30 SEPTEMBER 2001

LAKE GEORGETOWN

Item No.	Description	Estimated Quantity	Unit	Unit Price Base Bid	Estimated Price
3001	CONSTRUCTION - FOUR POST SHELTER				
3001A	SHELTER W/ METAL ROOF	4	EA		\$0.00
3001B	SHELTER W/ COMPOSITE ROOF	2	EA		\$0.00
3001C	SHELTER W/ METAL ROOF, IN ROCK	1	EA		\$0.00
3001D	SHELTER W/ COMPOSITE ROOF, IN ROCK	1	EA		\$0.00
3002	NATURAL STONE MASONRY				
3002A	STONE VENEER/FAÇADE	300	SF		\$0.00
3002B	STONE RETAINER WALLS/COLUMNS	50	SF		\$0.00
3003	FILLED CONCRETE MASONRY UNITS	840	SF		\$0.00
3004	INSTALLATION OF METAL ROOFING				
3004A	METAL ROOFING, NEW, OVER DECKING, CONCEALED FASTENERS	2	SQ		\$0.00
3004B	METAL ROOFING, RE-ROOF, OVER DECKING, CONCEALED FASTENERS	2	SQ		\$0.00
3004C	METAL ROOFING, NEW, OVER FRAMING, CONCEALED FASTENERS	2	SQ		\$0.00
3004D	METAL ROOFING, RE-ROOF, OVER FRAMING, CONCEALED FASTENERS	2	SQ		\$0.00
3004E	METAL ROOFING, NEW, OVER DECKING, EXPOSED FASTENERS	2	SQ		\$0.00
3004F	METAL ROOFING, RE-ROOF, OVER DECKING, EXPOSED FASTENERS	2	SQ		\$0.00
3004G	METAL ROOFING, NEW, OVER FRAMING, EXPOSED FASTENERS	2	SQ		\$0.00
3004H	METAL ROOFING, RE-ROOF, OVER FRAMING, EXPOSED FASTENERS	2	SQ		\$0.00
3005	INSTALL INTERNAL INSULATION				
3005A	BATT TYPE	200	SF		\$0.00
3005B	LOOSE FILL	100	SF		\$0.00
TOTAL BID AMOUNT - ITEMS 3001A THROUGH 3005B					\$0.00

ACCOMPANYING AMENDMENT NO. 0002 TO SOLICITATION NO. DACW-01-B-0006

BASE PERIOD 01 APRIL 2001 THROUGH 30 SEPTEMBER 2001**LAKE GEORGETOWN**

Item No.	Description	Estimated Quantity	Unit	Unit Price Base Bid	Estimated Price
3006	LIGHT WOOD FRAME CARPENTRY	2500	SF		\$0.00
3007	HEAVY STRUCTURAL CARPENTRY				
3007A	POSTS/COLUMNS	200	LF		\$0.00
3007B	RIDGEBOARDS/JOISTS	500	LF		\$0.00
3007C	BEAMS	250	LF		\$0.00
3008	TONGUE AND GROOVE DECKING	500	SF		\$0.00
3009	TRIM AND FINISH CARPENTRY	1000	LF		\$0.00
3010	INSTALLATION OF SHEATHING, SIDING, AND PANELING				
3010A	SHEATHING	500	SF		\$0.00
3010B	SIDING	1000	SF		\$0.00
3010C	DECORATIVE PANELING	200	SF		\$0.00
3010D	PLASTIC LAMINATE PANELING	500	SF		\$0.00
3011	INSTALLATION/REMOVAL OF COMPOSITION SHINGLES				
3011A	NEW ROOFING	10	SQ		\$0.00
3011B	RE-ROOFING	20	SQ		\$0.00
3012	FABRICATION/INSTALLATION OF DOORS, WINDOWS, AND SKYLIGHTS				
3012A	DOORS, PRE-HUNG	2	EA		\$0.00
3012B	DOORS, READY MADE	2	EA		\$0.00
3012C	DOORS, FABRICATE	4	EA		\$0.00
3012D	WINDOWS, UP TO 5'X5'	2	EA		\$0.00
3012E	WINDOWS, LARGER THAN 5'	2	EA		\$0.00
3012F	SKYLIGHTS, UP TO 4'X4'	2	EA		\$0.00
3012G	SKYLIGHTS, LARGER THAN 4'	2	EA		\$0.00
TOTAL BID AMOUNT - ITEMS 3006 THROUGH 3012G					\$0.00

ACCOMPANYING AMENDMENT NO. 0002 TO SOLICITATION NO. DACW-01-B-0006

BASE PERIOD 01 APRIL 2001 THROUGH 30 SEPTEMBER 2001**LAKE GEORGETOWN**

Item No.	Description	Estimated Quantity	Unit	Unit Price Base Bid	Estimated Price
3013	INSTALLATION OF WALLBOARD	500	SF		\$0.00
3014	INSTALLATION OF TILE				
3014A	TILE-WALLS, FLOORS, COUNTERTOPS; ADHESIVE BEDDING ONLY	200	SF		\$0.00
3014B	TILE-WALLS, FLOORS, COUNTERTOPS; WITH LEVELING COURSE	200	SF		\$0.00
3014C	TILE-SHOWER STALLS, WITH SHOWER PAN	120	SF		\$0.00
3015	INSTALLATION OF CEILING TILE	100	SF		\$0.00
3016	INSTALLATION OF SUSPENDED CEILING				
3016A	SUSPENDED TILE, 2'X2'	100	SF		\$0.00
3016B	SUSPENDED TILE, 2'X4'	100	SF		\$0.00
3017	INSTALLATION OF RESILIENT FLOORING	100	SF		\$0.00
3018	REMOVE/INSTALL CARPET				
3018A	REMOVE/DISPOSE, CARPET AND PADDING	30	SY		\$0.00
3018B	INSTALL CARPET AND PADDING	30	SY		\$0.00
3018C	INSTALL CARPET ONLY	30	SY		\$0.00
3019	TEXTURING, PAINTING, STAINING, SEALING CONSTRUCTION				
3019A	TEXTURING	100	SF		\$0.00
3019B	PAINT/STAIN/SEAL, NEW SURFACE	500	SF		\$0.00
3019C	PAINT/STAIN/SEAL, PREVIOUSLY COATED	1000	SF		\$0.00
3020	INSTALL FLEXIBLE WALL COVERING	500	SF		\$0.00
3021	ROUGH-IN PLUMBING				
3021A	WATER, SEWER, VENT LINES	30	LF		\$0.00
3021B	CONDUITS AND SWEEPS	30	LF		\$0.00
3021C	FLOOR DRAINS	4	EA		\$0.00
TOTAL BID AMOUNT - ITEMS 3013 THROUGH 3021C					\$0.00

BASE PERIOD 01 APRIL 2001 THROUGH 30 SEPTEMBER 2001
LAKE GEORGETOWN

ACCOMPANYING AMENDMENT NO. 0002 TO SOLICITATION NO. DACW-01-B-0006

Item No.	Description	Estimated Quantity	Unit	Unit Price Base Bid	Estimated Price
3022	INTERIOR PLUMBING				
3022A	WATER LINES	30	LF		\$0.00
3022B	SEWER, VENT, DRAIN LINES	30	LF		\$0.00
3022C	COMMODOES	4	EA		\$0.00
3022D	URINALS	2	EA		\$0.00
3022E	LAVATORIES	4	EA		\$0.00
3022F	SHOWER VALVES	4	EA		\$0.00
3022G	WATER HEATERS	2	EA		\$0.00
3022H	PRESSURE/SUPPLY TANKS	2	EA		\$0.00
3023	MINOR MAINTENANCE LABOR	80	HR		\$0.00
3024	INTERIOR ELECTRICAL				
3024A	CONDUIT, WITH WIRE	50	LF		\$0.00
3024B	ELECTRICAL WIRE, WITHOUT CONDUIT	30	LF		\$0.00
3024C	SPECIALTY WIRE, WITHOUT CONDUIT	20	LF		\$0.00
3024D	CONDUIT SERVICE ENTRANCE	2	EA		\$0.00
3024E	LOAD CENTER	2	EA		\$0.00
3024F	JUNCTION BOX	10	EA		\$0.00
3024G	RECEPTACLE OUTLET, WITH COVER	6	EA		\$0.00
3024H	SWITCH, WITH COVER	4	EA		\$0.00
3024J	TELEPHONE JACK, WITH COVER	2	EA		\$0.00
3024K	PHOTOCELL	2	EA		\$0.00
3024L	LIGHT FIXTURE	4	EA		\$0.00
3024M	CEILING FAN	2	EA		\$0.00
3024N	VENTILATOR	4	EA		\$0.00
3024P	HEATER	2	EA		\$0.00
3024Q	HAND DRYER	2	EA		\$0.00
3024R	CIRCUIT BREAKER	12	EA		\$0.00
3025	BONDING RECOVERY COST, PER\$1000, ROUNDED DOWN		1K		\$0.00
TOTAL BID AMOUNT - ITEMS 3022A THROUGH 3025					\$0.00
TOTAL BID AMOUNT - BASE PERIOD - LAKE GEORGETOWN					\$0.00

ACCOMPANYING AMENDMENT NO. 0002 TO SOLICITATION NO. DACW-01-B-0006
INDEFINITE DELIVERY/QUANTITY CONSTRUCTION CONTRACT
BUILDING TRADES AND CRAFTS
BIDDING SCHEDULE

Furnish all equipment, labor, and materials, as noted, to perform Building Trades and Crafts Construction at the Little River Project, in accordance with the specifications described herein.

BASE PERIOD 01 APRIL 2001 THROUGH 30 SEPTEMBER 2001

GRANGER LAKE

Item No.	Description	Estimated Quantity	Unit	Unit Price Base Bid	Estimated Price
4001	CONSTRUCTION - FOUR POST SHELTER				
4001A	SHELTER W/ METAL ROOF	4	EA		\$0.00
4001B	SHELTER W/ COMPOSITE ROOF	2	EA		\$0.00
4001C	SHELTER W/ METAL ROOF, IN ROCK	1	EA		\$0.00
4001D	SHELTER W/ COMPOSITE ROOF, IN ROCK	1	EA		\$0.00
4002	NATURAL STONE MASONRY				
4002A	STONE VENEER/FAÇADE	300	SF		\$0.00
4002B	STONE RETAINER WALLS/COLUMNS	50	SF		\$0.00
4003	FILLED CONCRETE MASONRY UNITS	840	SF		\$0.00
4004	INSTALLATION OF METAL ROOFING				
4004A	METAL ROOFING, NEW, OVER DECKING, CONCEALED FASTENERS	2	SQ		\$0.00
4004B	METAL ROOFING, RE-ROOF, OVER DECKING, CONCEALED FASTENERS	2	SQ		\$0.00
4004C	METAL ROOFING, NEW, OVER FRAMING, CONCEALED FASTENERS	2	SQ		\$0.00
4004D	METAL ROOFING, RE-ROOF, OVER FRAMING, CONCEALED FASTENERS	2	SQ		\$0.00
4004E	METAL ROOFING, NEW, OVER DECKING, EXPOSED FASTENERS	2	SQ		\$0.00
4004F	METAL ROOFING, RE-ROOF, OVER DECKING, EXPOSED FASTENERS	2	SQ		\$0.00
4004G	METAL ROOFING, NEW, OVER FRAMING, EXPOSED FASTENERS	2	SQ		\$0.00
4004H	METAL ROOFING, RE-ROOF, OVER FRAMING, EXPOSED FASTENERS	2	SQ		\$0.00
4005	INSTALL INTERNAL INSULATION				
4005A	BATT TYPE	200	SF		\$0.00
4005B	LOOSE FILL	100	SF		\$0.00
TOTAL BID AMOUNT - ITEMS 4001A THROUGH 4005B					\$0.00

ACCOMPANYING AMENDMENT NO. 0002 TO SOLICITATION NO. DACW-01-B-0006

BASE PERIOD 01 APRIL 2001 THROUGH 30 SEPTEMBER 2001**GRANGER LAKE**

Item No.	Description	Estimated Quantity	Unit	Unit Price Base Bid	Estimated Price
4006	LIGHT WOOD FRAME CARPENTRY	2500	SF		\$0.00
4007	HEAVY STRUCTURAL CARPENTRY				
4007A	POSTS/COLUMNS	200	LF		\$0.00
4007B	RIDGEBOARDS/JOISTS	500	LF		\$0.00
4007C	BEAMS	250	LF		\$0.00
4008	TONGUE AND GROOVE DECKING	500	SF		\$0.00
4009	TRIM AND FINISH CARPENTRY	1000	LF		\$0.00
4010	INSTALLATION OF SHEATHING, SIDING, AND PANELING				
4010A	SHEATHING	500	SF		\$0.00
4010B	SIDING	1000	SF		\$0.00
4010C	DECORATIVE PANELING	200	SF		\$0.00
4010D	PLASTIC LAMINATE PANELING	500	SF		\$0.00
4011	INSTALLATION/REMOVAL OF COMPOSITION SHINGLES				
4011A	NEW ROOFING	10	SQ		\$0.00
4011B	RE-ROOFING	20	SQ		\$0.00
4012	FABRICATION/INSTALLATION OF DOORS, WINDOWS, AND SKYLIGHTS				
4012A	DOORS, PRE-HUNG	2	EA		\$0.00
4012B	DOORS, READY MADE	2	EA		\$0.00
4012C	DOORS, FABRICATE	4	EA		\$0.00
4012D	WINDOWS, UP TO 5'X5'	2	EA		\$0.00
4012E	WINDOWS, LARGER THAN 5'	2	EA		\$0.00
4012F	SKYLIGHTS, UP TO 4'X4'	2	EA		\$0.00
4012G	SKYLIGHTS, LARGER THAN 4'	2	EA		\$0.00
TOTAL BID AMOUNT - ITEMS 4006 THROUGH 4012G					\$0.00

ACCOMPANYING AMENDMENT NO. 0002 TO SOLICITATION NO. DACW-01-B-0006

BASE PERIOD 01 APRIL 2001 THROUGH 30 SEPTEMBER 2001**GRANGER LAKE**

Item No.	Description	Estimated Quantity	Unit	Unit Price Base Bid	Estimated Price
4013	INSTALLATION OF WALLBOARD	500	SF		\$0.00
4014	INSTALLATION OF TILE				
4014A	TILE-WALLS, FLOORS, COUNTERTOPS; ADHESIVE BEDDING ONLY	200	SF		\$0.00
4014B	TILE-WALLS, FLOORS, COUNTERTOPS; WITH LEVELING COURSE	200	SF		\$0.00
4014C	TILE-SHOWER STALLS, WITH SHOWER PAN	120	SF		\$0.00
4015	INSTALLATION OF CEILING TILE	100	SF		\$0.00
4016	INSTALLATION OF SUSPENDED CEILING				
4016A	SUSPENDED TILE, 2'X2'	100	SF		\$0.00
4016B	SUSPENDED TILE, 2'X4'	100	SF		\$0.00
4017	INSTALLATION OF RESILIENT FLOORING	100	SF		\$0.00
4018	REMOVE/INSTALL CARPET				
4018A	REMOVE/DISPOSE, CARPET AND PADDING	30	SY		\$0.00
4018B	INSTALL CARPET AND PADDING	30	SY		\$0.00
4018C	INSTALL CARPET ONLY	30	SY		\$0.00
4019	TEXTURING, PAINTING, STAINING, SEALING CONSTRUCTION				
4019A	TEXTURING	100	SF		\$0.00
4019B	PAINT/STAIN/SEAL, NEW SURFACE	500	SF		\$0.00
4019C	PAINT/STAIN/SEAL, PREVIOUSLY COATED	1000	SF		\$0.00
4020	INSTALL FLEXIBLE WALL COVERING	500	SF		\$0.00
4021	ROUGH-IN PLUMBING				
4021A	WATER, SEWER, VENT LINES	30	LF		\$0.00
4021B	CONDUITS AND SWEEPS	30	LF		\$0.00
4021C	FLOOR DRAINS	4	EA		\$0.00
TOTAL BID AMOUNT - ITEMS 4013 THROUGH 4021C					\$0.00

ACCOMPANYING AMENDMENT NO. 0002 TO SOLICITATION NO. DACW-01-B-0006

**BASE PERIOD 01 APRIL 2001 THROUGH 30 SEPTEMBER 2001
GRANGER LAKE**

Item No.	Description	Estimated Quantity	Unit	Unit Price Base Bid	Estimated Price
4022	INTERIOR PLUMBING				
4022A	WATER LINES	30	LF		\$0.00
4022B	SEWER, VENT, DRAIN LINES	30	LF		\$0.00
4022C	COMMODOES	4	EA		\$0.00
4022D	URINALS	2	EA		\$0.00
4022E	LAVATORIES	4	EA		\$0.00
4022F	SHOWER VALVES	4	EA		\$0.00
4022G	WATER HEATERS	2	EA		\$0.00
4022H	PRESSURE/SUPPLY TANKS	2	EA		\$0.00
4023	MINOR MAINTENANCE LABOR	80	HR		\$0.00
4024	INTERIOR ELECTRICAL				
4024A	CONDUIT, WITH WIRE	50	LF		\$0.00
4024B	ELECTRICAL WIRE, WITHOUT CONDUIT	30	LF		\$0.00
4024C	SPECIALTY WIRE, WITHOUT CONDUIT	20	LF		\$0.00
4024D	CONDUIT SERVICE ENTRANCE	2	EA		\$0.00
4024E	LOAD CENTER	2	EA		\$0.00
4024F	JUNCTION BOX	10	EA		\$0.00
4024G	RECEPTACLE OUTLET, WITH COVER	6	EA		\$0.00
4024H	SWITCH, WITH COVER	4	EA		\$0.00
4024J	TELEPHONE JACK, WITH COVER	2	EA		\$0.00
4024K	PHOTOCELL	2	EA		\$0.00
4024L	LIGHT FIXTURE	4	EA		\$0.00
4024M	CEILING FAN	2	EA		\$0.00
4024N	VENTILATOR	4	EA		\$0.00
4024P	HEATER	2	EA		\$0.00
4024Q	HAND DRYER	2	EA		\$0.00
4024R	CIRCUIT BREAKER	12	EA		\$0.00
4025	BONDING RECOVERY COST, PER \$1000, ROUNDED DOWN		1K		\$0.00
TOTAL BID AMOUNT - ITEMS 4022A THROUGH 4025					\$0.00
TOTAL BID AMOUNT - BASE PERIOD - GRANGER LAKE					\$0.00

ACCOMPANYING AMENDMENT NO. 0002 TO SOLICITATION NO. DACW-01-B-0006
INDEFINITE DELIVERY/QUANTITY CONSTRUCTION CONTRACT
BUILDING TRADES AND CRAFTS
BIDDING SCHEDULE

Furnish all equipment, labor, and materials, as noted, to perform Building Trades and Crafts Construction at the Little River Project, in accordance with the specifications described herein.

BASE PERIOD 01 APRIL 2001 THROUGH 30 SEPTEMBER 2001

CANYON LAKE

Item No.	Description	Estimated Quantity	Unit	Unit Price Base Bid	Estimated Price
5001	CONSTRUCTION - FOUR POST SHELTER				
5001A	SHELTER W/ METAL ROOF	4	EA		\$0.00
5001B	SHELTER W/ COMPOSITE ROOF	2	EA		\$0.00
5001C	SHELTER W/ METAL ROOF, IN ROCK	1	EA		\$0.00
5001D	SHELTER W/ COMPOSITE ROOF, IN ROCK	1	EA		\$0.00
5002	NATURAL STONE MASONRY				
5002A	STONE VENEER/FAÇADE	300	SF		\$0.00
5002B	STONE RETAINER WALLS/COLUMNS	50	SF		\$0.00
5003	FILLED CONCRETE MASONRY UNITS	840	SF		\$0.00
5004	INSTALLATION OF METAL ROOFING				
5004A	METAL ROOFING, NEW, OVER DECKING, CONCEALED FASTENERS	2	SQ		\$0.00
5004B	METAL ROOFING, RE-ROOF, OVER DECKING, CONCEALED FASTENERS	2	SQ		\$0.00
5004C	METAL ROOFING, NEW, OVER FRAMING, CONCEALED FASTENERS	2	SQ		\$0.00
5004D	METAL ROOFING, RE-ROOF, OVER FRAMING, CONCEALED FASTENERS	2	SQ		\$0.00
5004E	METAL ROOFING, NEW, OVER DECKING, EXPOSED FASTENERS	2	SQ		\$0.00
5004F	METAL ROOFING, RE-ROOF, OVER DECKING, EXPOSED FASTENERS	2	SQ		\$0.00
5004G	METAL ROOFING, NEW, OVER FRAMING, EXPOSED FASTENERS	2	SQ		\$0.00
5004H	METAL ROOFING, RE-ROOF, OVER FRAMING, EXPOSED FASTENERS	2	SQ		\$0.00
5005	INSTALL INTERNAL INSULATION				
5005A	BATT TYPE	200	SF		\$0.00
5005B	LOOSE FILL	100	SF		\$0.00
TOTAL BID AMOUNT - ITEMS 5001A THROUGH 5005B					\$0.00

ACCOMPANYING AMENDMENT NO. 0002 TO SOLICITATION NO. DACW-01-B-0006

BASE PERIOD 01 APRIL 2001 THROUGH 30 SEPTEMBER 2001**CANYON LAKE**

Item No.	Description	Estimated Quantity	Unit	Unit Price Base Bid	Estimated Price
5006	LIGHT WOOD FRAME CARPENTRY	2500	SF		\$0.00
5007	HEAVY STRUCTURAL CARPENTRY				
5007A	POSTS/COLUMNS	200	LF		\$0.00
5007B	RIDGEBOARDS/JOISTS	500	LF		\$0.00
5007C	BEAMS	250	LF		\$0.00
5008	TONGUE AND GROOVE DECKING	500	SF		\$0.00
5009	TRIM AND FINISH CARPENTRY	1000	LF		\$0.00
5010	INSTALLATION OF SHEATHING, SIDING, AND PANELING				
5010A	SHEATHING	500	SF		\$0.00
5010B	SIDING	1000	SF		\$0.00
5010C	DECORATIVE PANELING	200	SF		\$0.00
5010D	PLASTIC LAMINATE PANELING	500	SF		\$0.00
5011	INSTALLATION/REMOVAL OF COMPOSITION SHINGLES				
5011A	NEW ROOFING	10	SQ		\$0.00
5011B	RE-ROOFING	20	SQ		\$0.00
5012	FABRICATION/INSTALLATION OF DOORS, WINDOWS, AND SKYLIGHTS				
5012A	DOORS, PRE-HUNG	2	EA		\$0.00
5012B	DOORS, READY MADE	2	EA		\$0.00
5012C	DOORS, FABRICATE	4	EA		\$0.00
5012D	WINDOWS, UP TO 5'X5'	2	EA		\$0.00
5012E	WINDOWS, LARGER THAN 5'	2	EA		\$0.00
5012F	SKYLIGHTS, UP TO 4'X4'	2	EA		\$0.00
5012G	SKYLIGHTS, LARGER THAN 4'	2	EA		\$0.00
TOTAL BID AMOUNT - ITEMS 5006 THROUGH 5012G					\$0.00

ACCOMPANYING AMENDMENT NO. 0002 TO SOLICITATION NO. DACW-01-B-0006

BASE PERIOD 01 APRIL 2001 THROUGH 30 SEPTEMBER 2001**CANYON LAKE**

Item No.	Description	Estimated Quantity	Unit	Unit Price Base Bid	Estimated Price
5013	INSTALLATION OF WALLBOARD	500	SF		\$0.00
5014	INSTALLATION OF TILE				
5014A	TILE-WALLS, FLOORS, COUNTERTOPS; ADHESIVE BEDDING ONLY	200	SF		\$0.00
5014B	TILE-WALLS, FLOORS, COUNTERTOPS; WITH LEVELING COURSE	200	SF		\$0.00
5014C	TILE-SHOWER STALLS, WITH SHOWER PAN	120	SF		\$0.00
5015	INSTALLATION OF CEILING TILE	100	SF		\$0.00
5016	INSTALLATION OF SUSPENDED CEILING				
5016A	SUSPENDED TILE, 2'X2'	100	SF		\$0.00
5016B	SUSPENDED TILE, 2'X4'	100	SF		\$0.00
5017	INSTALLATION OF RESILIENT FLOORING	100	SF		\$0.00
5018	REMOVE/INSTALL CARPET				
5018A	REMOVE/DISPOSE, CARPET AND PADDING	30	SY		\$0.00
5018B	INSTALL CARPET AND PADDING	30	SY		\$0.00
5018C	INSTALL CARPET ONLY	30	SY		\$0.00
5019	TEXTURING, PAINTING, STAINING, SEALING CONSTRUCTION				
5019A	TEXTURING	100	SF		\$0.00
5019B	PAINT/STAIN/SEAL, NEW SURFACE	500	SF		\$0.00
5019C	PAINT/STAIN/SEAL, PREVIOUSLY COATED	1000	SF		\$0.00
5020	INSTALL FLEXIBLE WALL COVERING	500	SF		\$0.00
5021	ROUGH-IN PLUMBING				
5021A	WATER, SEWER, VENT LINES	30	LF		\$0.00
5021B	CONDUITS AND SWEEPS	30	LF		\$0.00
5021C	FLOOR DRAINS	4	EA		\$0.00
TOTAL BID AMOUNT - ITEMS 5013 THROUGH 5021C					\$0.00

BASE PERIOD 01 APRIL 2001 THROUGH 30 SEPTEMBER 2001
CANYON LAKE

ACCOMPANYING AMENDMENT NO. 0002 TO SOLICITATION NO. DACW-01-B-0006

Item No.	Description	Estimated Quantity	Unit	Unit Price Base Bid	Estimated Price
5022	INTERIOR PLUMBING				
5022A	WATER LINES	30	LF		\$0.00
5022B	SEWER, VENT, DRAIN LINES	30	LF		\$0.00
5022C	COMMODOES	4	EA		\$0.00
5022D	URINALS	2	EA		\$0.00
5022E	LAVATORIES	4	EA		\$0.00
5022F	SHOWER VALVES	4	EA		\$0.00
5022G	WATER HEATERS	2	EA		\$0.00
5022H	PRESSURE/SUPPLY TANKS	2	EA		\$0.00
5023	MINOR MAINTENANCE LABOR	80	HR		\$0.00
5024	INTERIOR ELECTRICAL				
5024A	CONDUIT, WITH WIRE	50	LF		\$0.00
5024B	ELECTRICAL WIRE, WITHOUT CONDUIT	30	LF		\$0.00
5024C	SPECIALTY WIRE, WITHOUT CONDUIT	20	LF		\$0.00
5024D	CONDUIT SERVICE ENTRANCE	2	EA		\$0.00
5024E	LOAD CENTER	2	EA		\$0.00
5024F	JUNCTION BOX	10	EA		\$0.00
5024G	RECEPTACLE OUTLET, WITH COVER	6	EA		\$0.00
5024H	SWITCH, WITH COVER	4	EA		\$0.00
5024J	TELEPHONE JACK, WITH COVER	2	EA		\$0.00
5024K	PHOTOCELL	2	EA		\$0.00
5024L	LIGHT FIXTURE	4	EA		\$0.00
5024M	CEILING FAN	2	EA		\$0.00
5024N	VENTILATOR	4	EA		\$0.00
5024P	HEATER	2	EA		\$0.00
5024Q	HAND DRYER	2	EA		\$0.00
5024R	CIRCUIT BREAKER	12	EA		\$0.00
5025	BONDING RECOVERY COST, PER \$1000, ROUNDED DOWN		1K		\$0.00
TOTAL BID AMOUNT - ITEMS 5022A THROUGH 5025					\$0.00
TOTAL BID AMOUNT - BASE PERIOD - CANYON LAKE					\$0.00

BIDDING SCHEDULE (cont)

NOTES:

1. ARITHMETIC DISCREPANCIES (EFARS 14.407-2)

(a) For the purpose of initial evaluation of bids, the following will be utilized in resolving arithmetic discrepancies found on the face of the bidding schedule as submitted by bidders:

- (1) Obviously misplaced decimal points will be corrected;
- (2) In case of discrepancy between unit price and extended price, the unit price will govern;
- (3) Apparent errors in extension of unit prices will be corrected; and
- (4) Apparent errors in addition of lump-sum and extended prices will be corrected.

(b) For the purpose of bid evaluation, the Government will proceed on the assumption that the bidder intends his bid to be evaluated on the basis of the unit prices, the totals arrived at by resolution of arithmetic discrepancies as provided above and the bid will be so reflected on the abstract of bids.

(c) These correction procedures shall not be used to resolve any ambiguity concerning which bid is low.

2. If a modification to a bid based on unit prices is submitted, which provides for a lump sum adjustment to the total estimated cost, the application of the lump sum adjustment to each unit price in the bid schedule must be stated. If it is not stated, the bidder agrees that the lump sum adjustment shall be applied on a pro rata basis to every unit price in the bid schedule.

3. Bidders must bid on all line items on the bid schedule. Failure to bid on all items may result in rejection of the bid.

4. Bidders are requested to limit the price to two decimal places. When multiplying the estimated quantity by the unit price, do not round the extended amount up or down.

5. Costs attributable to Division 01 – General Requirements – are assumed to be prorated among bid items.

6. TASK ORDER BONDING COSTS

Bid Items 1025, 2025, 3025, 4025, and 5025 are for Contractor's Bond Cost per \$1,000.00 (TH).

Notwithstanding Contract Clause FAR 52.232-5, paragraph (g), the Government will not reimburse the Contractor initially for the amount of premiums paid for performance and payment bonds. This payment will be made as a line item on each task order based upon the dollar value of that task order.

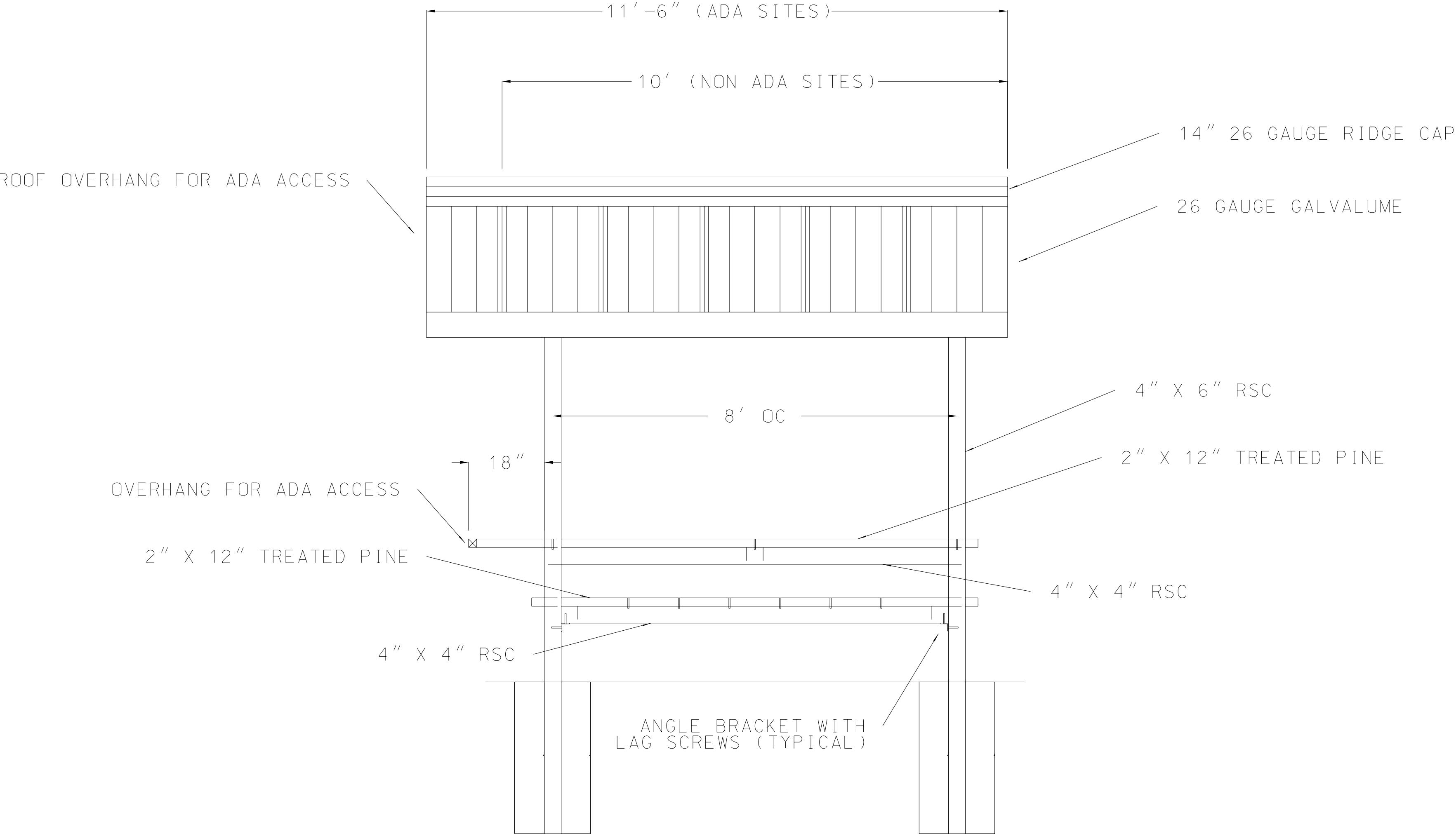
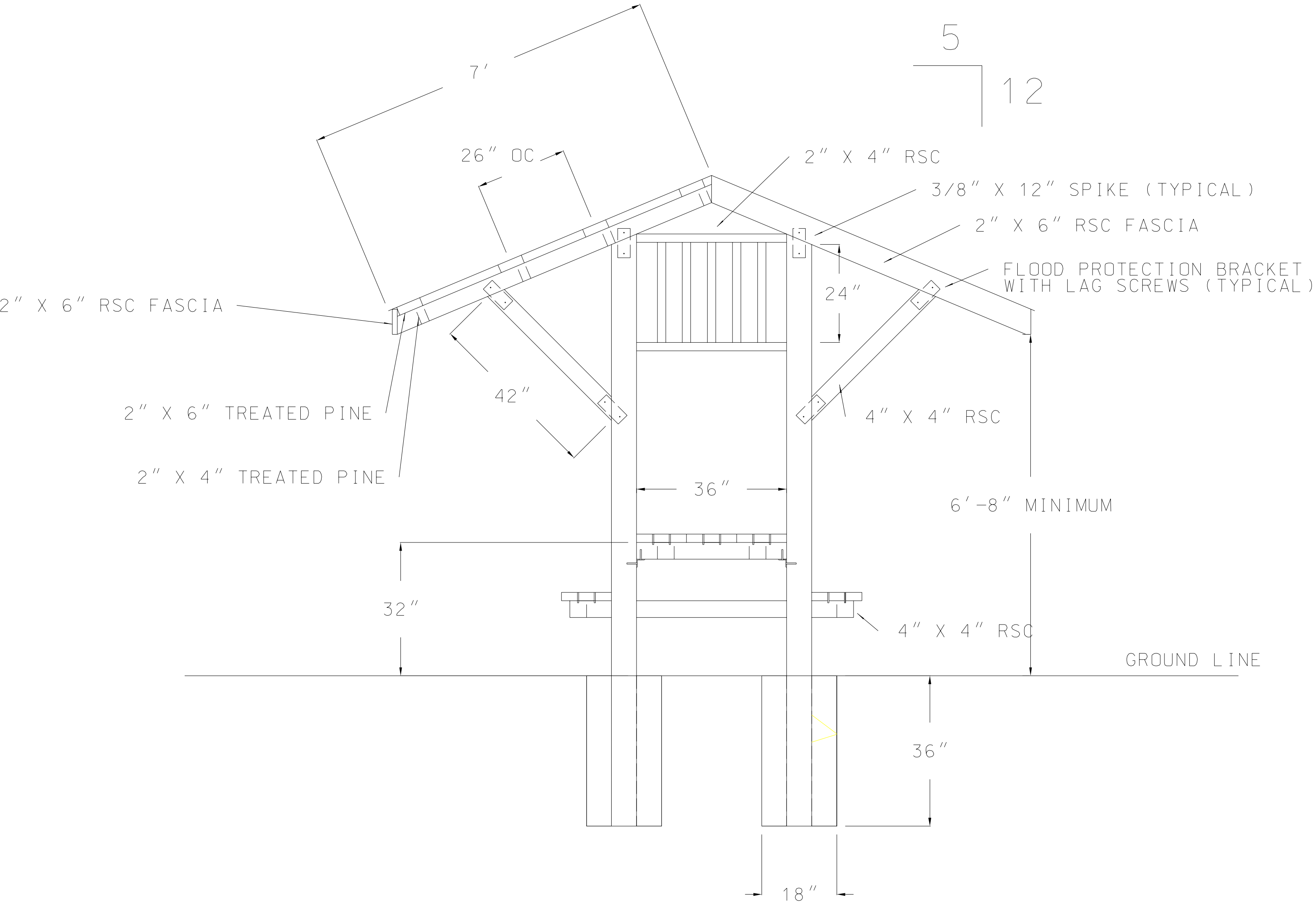
7. ABBREVIATIONS

For the purpose of this solicitation, the units of measure are represented as follows:

- a. SY (square yard)
- b. LF (linear foot)
- c. SF (square foot)
- d. TH (thousand)
- e. HR (hour)
- f. EA (each)
- g. SQ (square)

END OF BIDDING SCHEDULE

- NOTES:
- 1. ALL LAG SCREWS ARE 5/16" X 2-1/2".
 - 2. FLOOD PROTECTION BRACKETS ARE 3" X 7" X 1/8" FLAT IRON.
 - 3. ANGLE BRACKETS ARE 3" WIDE, CONSTRUCTED OF 2" X 2" X 3/16" ANGLE IRON.
 - 4. 12 ANGLE BRACKETS ARE REQUIRED (4 ON EACH BENCH, 4 ON TABLE).
 - 5. ADA SITES WILL CONSTITUTE NO MORE THAN 5% OF TOTAL SITES CONSTRUCTED.
 - 6. DUE TO EXISTING SITE CONDITIONS, ACTUAL DIMENSIONS WILL BE DETERMINED IN THE FIELD.



LITTLE RIVER PROJECT
CANYON LAKE, TEXAS

FOUR POST SHELTER
CONSTRUCTION PLAN
SPECIFICATION # 02882